

Date: 12/16/2024 10:42:31 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163000967414	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart DC 6561A-ASM DIS	DC#: 6561A	Trailer number: 158419
		Div.	Seal number(s): 63589160
Address:	1600 Agua Mansa Road	SCAC: WALM	
	6561A	Pro Number:	
City/State/Zip:	Colton, CA 92324		
SID#:		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 83711597		Pre-Load AM	Pre-Load PM
		Driver Departure Time	Pre-Load AM
			Pre-Load PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1730968409	857	9799.76	Y	N	06757163000967384	6561A
3131897682	15	118.95	Y	N	06757163000967391	6561A
9521646456	472	5573.28	Y	N	06757163000967407	6561R
Grand Total	1374	15491.99				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stacking must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
32	Pallet			1600.00		Pallet		70
		1359	ctns	15373.04		Comforters, Bedspreads	49017	200
		15	ctns	118.95		Ice Cream Maker	55620	100
32				17091.99		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 32 <i>[Signature]</i> 12/16/24	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response handbook or equivalent documentation in the vehicle. <i>[Signature]</i>
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Order No.: 72776954 Order Date: 12/11/2024 Customer: WALMARTWHS Customer PO No.: 1730968409
 PO Type No.: 0033 Location No.: 6561A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 221 HANSON WAY
 WOODLAND, CA 95776

BILL TO:
 WAL-MART STORE 111 WHS
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6561A-ASM DIS
 1600 AGUA MANSA ROAD
 COLTON, CA 92324

Customer SKU Number	Item Number	UPC	Description	UOM	Case	Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	18	18	9	18	9
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	72	72	36	72	36
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	144	144	72	144	72
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	80	80	40	80	40
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	52	52	52	52	52
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	48	48	48	48	48
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	44	44	44	44	44
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	40	40	40	40	40
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	80	80	80	80	80
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	52	52	52	52	52
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	36	36	36	36	36

Total Quantity Ordered: 1098

Total Ordered: 887

Total Quantity Shipped: 1098

Total Cartons Shipped: 887